SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL Offeror To Complete Block 12, 17, 23, 24, & 30				EMS 1. Requisition Number Page 1 Of SEE SCHEDULE				Of 4	ŧ	
2. Contract No.	3. Award/	3. Award/Effective Date 4. Order Number					6. Solicitation Issue Date			
7. For Solicitation Information Call:	A. Name	M VANTREASE	0006	B. Telephon (586) 574-		(No Collect Calls)	8. Offer Due Date/Local Time			
9. Issued By TACOM AMSTA-I WARREN			10. This Acquis X Unrestricted Set Aside:					ion 12. Discount Terms		
HTTP://	Hubzone Sı	Small Business Hubzone Small Business Under DPAS (18 C) 13b. Rating								
e-mail: TANTEDEANG	TACOM.ARMY.MIL			NAICS: 326211 14. Method Of Solicitation						
15. Deliver To SEE SCHEDULE		Code	16. Administere DCMA CLEVE ADMIRAL KI 555 EAST 8	•	 RFQ	∐ IFB	RFP Co	ode	S3603A	
Telephone No. 17. Contractor/Offer	ror Code 1BS99	Facility	18a. Payment V	Vill Be Made By	,		Co	ode	HQ0337	
	ELL AVE SW N, OH. 44720-0678				ENT OPERA	TION				
	330)339-1589 emittance Is Different A	And Put Such	18b. Submit In	oices To Addre	ess Shown I	n Block 18a Unless	Block Below I	s Chec	cked	
Address I	n Offer	20.		ee Addendum 21.	22.	23.		1	24.	
Item No.	Sche	dule Of Supplies	/Services	Quantity	Unit	Unit Price				
	S	SEE SCHEDULE								
		r Attach Addition	nal Sheets As Necessary)							
25. Accounting And	Appropriation Data	r Attach Additior 30AC9D 6D	nal Sheets As Necessary) 26KB S20113	W56HZV		26. Total Award A \$355,925		ovt. U	ise Only)	
27a.Solicitation	Appropriation Data ACRN: AA 97 X49 Incorporates By Reference	30AC9D 6D rence FAR 52.212		-3 And 52.212-5		\$355,925 hed. Addenda	Are A	re Not	Se Only) Attached.	
27a.Solicitation x 27b.Contract/Pt 28. Contractor 1 Copies to Issuing Of Forth Or Otherwise	Appropriation Data ACRN: AA 97 X49 Incorporates By References Order Incorporates Is Required To Sign Toffice. Contractor Agre	ence FAR 52.212 prates By Reference is Document Ances To Furnish Ar	26KB S20113 2-1,52.212-4,FAR 52.212 nce FAR 52.212-4. FAR d Return nd Deliver All Items Set hal Sheets Subject To Th	-3 And 52.212-5 52.212-5 Is Atta	ched. Add	\$355,925 hed. Addenda lenda ontract: Ref. Your Offer On Sounges Which Are Set	Are A Are A Are A Collicitation (Blott Forth Herein	re Not re Not ck 5), l	Attached. Attached. Offer Including	
27a.Solicitation x 27b.Contract/Pt 28. Contractor 1 Copies to Issuing Of Forth Or Otherwise	Appropriation Data ACRN: AA 97 X49 Incorporates By Reference Across Order Incorporates Required To Sign To Sign To Contractor Agre Identified Above And Ons Specified Herein.	ence FAR 52.212 prates By Reference is Document Ances To Furnish Ar	26KB S20113 2-1,52.212-4,FAR 52.212 nce FAR 52.212-4. FAR d Return nd Deliver All Items Set hal Sheets Subject To Th	-3 And 52.212-5 52.212-5 Is Atta	ched. Add	\$355,925 hed. Addenda lenda ontract: Ref. Your Offer On So	Are A Are A Are A Collicitation (Blott Forth Herein	re Not re Not ck 5), l	Attached. Attached. Offer Including	
27a.Solicitation 27b.Contract/Pt 28. Contractor Copies to Issuing Of Forth Or Otherwise Terms And Conditio 30a. Signature Of Otherwise	Appropriation Data ACRN: AA 97 X49 Incorporates By Reference Across Order Incorporates Required To Sign To Sign To Contractor Agre Identified Above And Ons Specified Herein.	ence FAR 52.212 rence FAR 52.212 rates By Referentis Document Antes To Furnish Art On Any Addition	26KB S20113 2-1,52.212-4,FAR 52.212 nce FAR 52.212-4. FAR d Return nd Deliver All Items Set hal Sheets Subject To Th 31 Date Signed 31 JA	-3 And 52.212-5 52.212-5 Is Atta 29. Av Dated Any Additit To Items: a. United States b. Name Of Co	ward Of Co ons Or Cha of Of Americ ontracting O	\$355,925 hed. Addenda lenda Ontract: Ref. Your Offer On So inges Which Are Ser ca (Signature Of Co	Are A Are A Dicitation (Blo t Forth Herein ontracting Offi	re Not re Not ck 5), l ck 5), l cck 5), l	Attached. Attached. Offer Including	

19. Item No.	20. Schedule Of Supplies/S	ervices		21. Quantity	22. Unit		23. Unit Price	24. Amount
32a. Quantity In Column	21 Has Been				l .	I		
Received Ins	spected Accepted, And Confor	rms To The Contra	act, Ex	xcept As Noted	:			
32b. Signature Of Autho	rized Government Representative	32c. Date		32d. Printed	Name and	l Title	of Authorized Govern	ment Representative
32e. Mailing Address of	Authorized Government Representat	tive		32f. Telephone Number of Authorized Government Representative				Representative
				32g. E-Mail of Authorized Government Representative				tive
33. Ship Number	34. Voucher Number	35. Amount Veri		36. Payment				37. Check Number
Partial Final		Correct For	•	Complete Partial Final				
38. S/R Account Number	39. S/R Voucher Number	40. Paid By			<u> </u>			1
	int Is Correct And Proper For Paym		42a.	Received By (Print)			
41b. Signature And Title	41c. Date	42b. Received At (Location)						
		42c. Date Rec'd (YY/MM/DD) 42d. Total Containers			rs			

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-D-T107/0006 MOD/AMD

Page 2 of 4

Name of Offeror or Contractor: B & S TRANSPORT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	NSN: 2610-01-045-3688 SECURITY CLASS: Unclassified				
0001AA	PRODUCTION QUANTITY	2032	EA	\$175.16000	\$355,925.12
	NOUN: TIRE, PNEUMATIC, VEHI PRON: EH4Y3141EH PRON AMD: 01 ACRN: AA AMS CD: 060011				
	Specification: ASTM-1922, with approved Mfrs listed Tire Size: 11.00R22.5 Load Range G Construction/Type: Radial/Tubeless Tire Load Maximum Capacity: 6040.0 Pounds load limit Maximum Inflation Pressure: 100 pounds per square in Tread Design: Highway Regular Application Design: Over the Road Truck/Bus Vehicle Application: M915Al Prime Mover, M915A2 Line (End of narrative B001)	s ch.	ker		
	Description/Specs./Work Statement QUANTITY VARIATION: 2% OVER 2% UNDER				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: MIL-DTL-4M UNIT PACK: 1 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial				
	Inspection and Acceptance INSPECTION: Destination				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV4217U255 W45G19 J 2 DEL REL CD QUANTITY DEL DATE 001 1,828 10-DEC-2004				
	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS (W45G19) XR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V TPF GATE 44 BLDG 184 TEXARKANA TX 75507-5000				

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-D-T107/0006 MOD/AMD

Page 3 of 4

Name of Offeror or Contractor: B & S TRANSPORT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	CONTRACT/DELIVERY ORDER NUMBER				
	DAAE07-02-D-T107/0006				
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	002 W56HZV4217U256 W62G2T J 2 DEL REL CD				
	001 204 10-DEC-2004				
	FOB POINT: Destination				
	SHIP TO: FREIGHT ADDRESS				
	(W62G2T) XU DEF DIST DEPOT SAN JOAQUIN				
	25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307				
	TRACY CA 95304-5000				
	CONTRACT/DELIVERY ORDER NUMBER				
	DAAE07-02-D-T107/0006				

CONTINUATION CHEET			Reference No. of Document Being Continued						Page 4 of 4		
CONTINUATION SHEET				PIIN/SIIN DAAE07-02-D-T107/0006		MOD/AMD					
Name of Offeror or Contractor: B & S TRANSPORT											
CONTRAC	T ADMINISTRA	TION DATA									
	PRON/						JOB				
LINE	AMS CD/	OBLG					ORDER	ACCOUNTI	NG	OBLIGATED	
<u>ITEM</u>	MIPR	ACRN STAT	ACCOUNTING	CLASSIFICATION			<u>NUMBER</u>	STATION		AMOUNT	
0001AA	EH4Y3141EH	AA 2	97 X4930A	.C9D 6D	26KB	S20113		W56HZV	\$	355,925.12	
	060011										
								TOTAL	\$	355,925.12	
SERVICE							ACCOU	NTING		OBLIGATED	
NAME	TOTA	L BY ACRN	ACCOUNTING	CLASSIFICATION			STATIO	ON		AMOUNT	
Army		AA	97 X4930A	C9D 6D	26KB	S20113	W56HZ	V	\$ _	355,925.12	
								TOTAL	\$	355,925.12	